

ABSTRACT NO. 128
 AGGREGATE RESOURCES AND LIABILITIES OF THE 24 BUILDING AND LOAN
 ASSOCIATIONS OF MONTANA, JUNE 30, 1937
 COMPARED WITH REPORTS OF 26 BUILDING AND LOAN ASSOCIATIONS JUNE 30, 1936.

RESOURCES:	June 30, 1937	June 30, 1936	Increase	Decrease	in B.	Other Assets	Total Assets
Real Estate Loans	\$ 8,234,273.44	\$ 7,516,689.67	\$ 717,583.77				89,425.80
Real Estate Contracts	1,283,741.38	1,272,806.03	10,935.35				243,426.22
Real Estate Owned	502,449.56	545,262.03		\$ 42,812.47	.00		214,226.83
Office Building, Furniture & Fixtures	298,585.29	240,400.03	58,185.26		.00		3,081,972.04
Insurance and Taxes Advanced	**	92,333.36		92,333.36	.00		160,943.02
Claims and Judgments	38,944.99	178,336.73		139,391.74	.00		2,016,567.74
Stock Loans	99,532.73	70,956.24	28,576.49		.00	18,281.42	128,478.68
Stock in Federal Home Loan Bank	71,049.20	61,686.70	9,362.50		.00		191,580.71
Bonds and Warrants	623,685.09	658,662.39		34,977.30			82,132.76
Cash on Hand and in Banks	398,119.50	433,507.17		35,387.67		53.15	629,885.87
Other Assets	21,722.44	11,404.88	10,317.56		.00	76.88	885,159.30
	\$11,572,103.62	\$11,082,045.23	\$834,960.93	\$344,902.54	.00		95,359.34
			\$490,058.39 Increase			49.00	236,317.01
						2,520.69	464,411.39
LIABILITIES:							116,873.01
Installment Stock	\$ 5,630,660.74	\$ 5,866,717.31		\$236,056.57	0.00		73,384.06
Prepaid Stock	1,242,967.19	1,224,207.38	\$ 18,759.81				432,648.33
Full Paid Stock	3,535,445.62	3,045,950.63	489,494.99		9.20		70,959.71
Bills Payable	199,376.31	75,544.29	123,832.02				431,371.67
Due Borrowers	152,593.96	1,701.79	150,892.17		0.00		62,050.08
Due Agents	958.79	1,604.62		645.83			1,787,695.64
Suspense Account	1,904.58	85,348.14		83,443.56	0.00		394.75
Other Liabilities	5,113.17	44,312.36		39,199.19			65,208.56
Reserve Fund	96,844.64	155,273.32		58,428.68	0.00		741.30
Contingent Profits	48,335.47	30,359.07	17,976.40				11,631.10
Contingent Fund	445,208.71	336,849.06	108,359.65				
Net Undivided Profits	212,694.44	214,177.26		1,482.82	9.20	21,722.44	11,572,103.62
TOTAL	\$11,572,103.62	\$11,082,045.23	\$909,315.04	\$419,256.65			
			\$490,058.39 Increase				

**Included in Real Estate Loans & Real Estate Contracts
 Forsyth - Voluntarily Liquidated
 Townsend - Liquidating
 Red Lodge - Liquidating

W. A. Brown,
 Superintendent of Banks.

ASSETS OF THE 24 BUILDING AND LOAN ASSOCIATIONS OF MONTANA AS OF JUNE 30, 1937

	<u>R.E.Loans</u>	<u>R. E. Contracts</u>	<u>Claims & Judgments R.E.Owned</u>	<u>Office Bldg. F.&F.</u>	<u>Stock Loans</u>	<u>Bonds - Warrants</u>	<u>Cash and Banks</u>	<u>Stock in F.H.L.B.</u>	<u>Other Assets</u>	<u>Total Assets</u>
					1,400.00		1,204.09			89,425.80
Big Timber	86,821.71									243,426.22
Billings	219,863.30	2,461.90	12,365.81	400.00	4,252.00		1,583.21	2,500.00		214,226.83
Federal	115,151.98	87,503.72		321.55	100.00		8,249.58	2,900.00		3,081,972.04
Security	2,381,768.43	328,843.01	35,805.97	100,500.00	17,073.30	125,000.00	66,981.33	26,000.00		160,943.02
Pioneer	127,442.47	7,015.36		45.00		11,525.00	13,315.19	1,600.00		2,016,567.74
United States	933,886.01	521,809.57	349,079.78	148,157.60		14,266.02	28,087.34	3,000.00	18,281.42	128,478.68
Interstate	60,914.43	19,699.93	5,200.00	200.00		17,025.00	25,439.32			191,580.71
Glendive	166,039.38	3,453.97	11,079.18		1,725.00	3,475.00	5,808.18			82,132.76
Fidelity	50,081.60		807.81	37.17	2,063.00	20,975.00	8,115.03		53.15	629,885.87
Great Falls	381,079.87	23,960.34	57,403.67		2,160.00	133,934.96	27,347.03	4,000.00		885,159.30
Mt. States	612,379.82	15,639.22	11,000.00	35,525.29	8,103.47	135,285.00	62,249.62	4,900.00	76.88	95,359.34
Havre	94,336.65						1,022.69			236,317.01
American	207,565.26	13,043.90			2,873.10	11,238.42	1,547.33		49.00	464,411.39
Home	429,505.94			10,000.00	3,990.00	10,468.75	7,926.01		2,520.69	116,873.01
Gt. Western	93,942.93	7,358.45	7,615.65	780.39			3,075.59	4,100.00		73,384.06
State	20,558.42	13,736.16	11,587.72	100.00	12,058.58	3,425.00	11,918.18			432,648.38
Empire	271,958.96	39,698.85	15,936.17	500.00	5,641.64	69,775.00	26,288.51	2,849.20		70,959.71
Custer	44,287.84	18,235.05	4.00				8,432.82			431,371.67
Missoula	367,223.02	39,651.92	7,063.34	712.52	875.00		10,645.87	5,200.00		62,050.08
Northwest	21,975.00	24,412.36	8,449.77	205.77	2,800.00	3,125.00	1,082.18			1,787,695.64
Western	1,485,373.34	114,463.27	659.44	1,100.00	32,355.84	64,166.94	77,076.81	12,500.00		394.75
Carbon		330.00					64.75			65,208.56
Northern	60,082.55	437.72	1,000.00		2,061.80		126.49	1,500.00		11,631.10
Broadwater	2,034.53	1,986.68	6,336.24				532.35		741.30	
	8,234,273.44	1,283,741.38	541,394.55	298,585.29	99,532.73	623,685.09	398,119.50	71,049.20	21,722.44	11,572,103.62

LIABILITIES OF THE 24 BUILDING AND LOAN ASSOCIATIONS OF MONTANA JUNE 30, 1937

		<u>Installment Stock</u>	<u>Prepaid Stock</u>	<u>Full Paid Stock</u>	<u>Bills Payable</u>	<u>Due Borrowers</u>	<u>Other Liabilities</u>	<u>Reserve Fund</u>	<u>Contingent Profits</u>	<u>Contingent Fund</u>	<u>Undivided Profits</u>	<u>Total</u>
Big Timber		29,637.15		51,000.00	3,000.00					4,773.28	1,015.37	89,425.80
Billings		87,835.11		113,900.00	30,000.00	2,108.09		2,800.00		4,453.87	2,329.15	243,426.22
Federal		105,693.24	22,707.80	42,073.00	34,000.00			3,203.03	114.09	4,294.38	2,141.29	214,226.83
Security	1,710,392.30		308,481.05	889,972.00		65,380.24	1,866.81	24,500.00	250.00	47,500.00	33,629.64	3,081,972.04
Pioneer		67,845.51	27,316.73	47,500.00		1,488.31				7,850.00	8,942.47	160,943.02
United States	1,478,131.85		122,912.72	252,600.00	36,000.00	1,878.55	192.29		15,884.17	61,874.52	47,093.64	2,016,567.74
Interstate		71,128.08		25,400.00						10,374.56	21,576.04	128,478.68
Glendive		84,225.11		92,300.00				1,000.00		10,000.00	4,055.60	191,580.71
Fidelity		63,919.92		7,600.00		4,367.00	.50			5,166.66	1,078.88	82,132.76
Great Falls		164,605.50	143,139.30	247,500.00		3,864.89	754.00	3,000.00	9,495.28	41,301.21	16,225.69	629,885.87
Mt. States		411,438.33	98,317.07	197,300.00		35,594.97	3,655.61	34,915.71	4,237.75	84,193.41	15,506.45	885,159.30
Havre		89,119.87								4,000.00	2,239.47	95,359.34
American		62,656.82	94,713.50	43,450.00	7,001.31	4,794.98	49.00			12,794.47	10,856.93	236,317.01
Home		179,164.05		239,425.00				12,438.72		22,040.00	11,343.62	464,411.39
Gt. Western		82,579.79			32,375.00					1,016.00	902.22	116,873.01
State		56,778.47					41.79			7,415.25	9,148.55	73,384.06
Empire		189,556.87	11,563.02	177,700.00					14,355.60	36,996.46	2,476.38	432,648.33
Custer		38,513.02		19,017.62		52.13		2,775.31	2,540.00	8,261.63		70,959.71
Missoula		92,456.96	27,562.25	302,500.00		602.93	994.71	6,182.04	408.95		663.83	431,371.67
Northwest		15,051.70	8,235.04	31,100.00				2,579.83	949.97		4,135.54	62,050.08
Western		534,385.06	373,886.21	715,600.00	50,000.00	30,974.29		1,500.00	99.66	67,645.97	13,604.45	1,787,695.64
Carbon				7.00						230.47	157.28	394.75
Northern		12,250.59		39,501.00	7,000.00	1,487.58		1,950.00		3,017.57	1.82	65,208.56
Broadwater		3,495.44	4,132.50				422.03			9.00	3,572.13	11,631.10
		5,630,660.74		3,535,445.62		152,593.96		96,844.64		445,208.71		11,572,103.62
			1,242,967.19		199,376.31		7,976.54		48,335.47		212,694.44	

